

INVOICE

Jodie Macmillan
35 Torland Road
PLYMOUTH
Devon
PL3 5TS
GBR

Invoice Date
12 Mar 2026

Invoice Number
INV-3321

Reference
2 x 19kg gas, 28
woodlands

VAT Number
337374542

Trewince Farm Holiday
Park Limited
St Issey
Wadebridge
PL27 7RL
E:
enquiries@trewincefarm-
holidaypark.co.uk
T: 01208 812830

Description	Quantity	Unit Price	VAT	Amount GBP
2 x 19kg gas cylinders, Woodlands 28	2.00	61.9048	5%	123.81
			Subtotal	123.81
			TOTAL VAT 5%	6.19
			TOTAL GBP	130.00

Due Date: 12 Mar 2026

Please note our bank details for payment by BACS:
Trewince Farm Holiday Park Ltd
Sort code: 30-99-50
Account number: 29836163



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PAYMENT ADVICE

To: Trewince Farm Holiday Park Limited
St Issey
Wadebridge
PL27 7RL
E: enquiries@trewincefarm-holidaypark.co.uk
T: 01208 812830

Customer Jodie Macmillan
Invoice Number INV-3321
Amount Due 130.00
Due Date 12 Mar 2026

Amount Enclosed

Enter the amount you are paying above